



OFFICIAL RECEIPT  
Republic of the Philippines  
City of Makati  
OFFICE OF THE TREASURER



BUSINESS TAXES AND FEES DIVISION

Accountable Form No. 51  
Revised January, 1992

ORIGINAL

DATE	No. <b>MKTCF 4914787</b>
01/17/2025	
PAYOR	201200096 4914787BW
KOLIN PHILIPPINES INT'L., INC	

NATURE OF COLLECTION	FUND AND ACCOUNT CODE	AMOUNT
MAYOR'S PERMIT		9,000.00
SANITARY FEE		1,200.00
GARBAGE FEE		1,837.50
SIGNBOARD FEE		200.00
INDIVIDUAL MP FEE		5,000.00
INDIVIDUAL HC FEE		8,000.00
FSI FEE		2,662.50
BRGY CLEARANCE		2,500.00
M3N - Gross: 681,639,328.09		894,651.62

AMOUNT IN WORDS

3/31 2025

**925,051.62**

NINE HUNDRED TWENTY FIVE THOUSAND FIFTY ONE

AND 62/100 CASH	DRAWEES BANK	NUMBER	DATE
<input type="checkbox"/>			
<input type="checkbox"/> CHECK			
<input checked="" type="checkbox"/> P 925,051.62 MONEY ORDER BDO	1311	01/16/2025	

RECEIVED THE AMOUNT STATED ABOVE.

1 of 1

**MAURICIO U. MATEO**

COLLECTING OFFICER

Note: Write the number and date of this receipt on the back of check or money order received.